



**KHSAA District Soccer Tournament Financial Report**  
 (return one copy to KHSAA by published deadlines. File separate reports if Girls and Boys Tournaments are held separately)

KHSAA Form SO101  
 Rev 9/10

District # 5 Boys  Girls  Combined  Held at Henderson Co Dates 9/11/14/ Oct 10

Part A	REVENUE ITEMS	Price(s)	Receipts	Totals
	Tickets	\$5.00	\$2175.00	
	<b>TOTAL REVENUE (1)</b>			<b>\$2175.00</b>
Part B	EXPENSE ITEMS		Expenses	
	Facility Costs		-0-	
	Miscellaneous		\$659.35	
	Officials		\$760.00	
	Photo		-0-	
	Printing		-0-	
	Program Sales		-0-	
	Team Reimbursement		-0-	
	Trophies		\$122.67	
	Workers		-0-	
	<b>TOTAL EXPENSES (2)</b>			<b>\$1542.02</b>
Part C	Net Profit (Part A (1) minus Part B (2) total)			<b>\$632.98</b>
Part D	Allowance to Host School		-0-	
Part E	Profit Subject to Division by Schools (Part C minus Part D)			<b>\$632.98</b>

**LIST BELOW INDIVIDUAL AMOUNTS FOR DISTRICT TOURNAMENT NET PROFITS FROM PART E ABOVE, NOT INCLUDING TRAVEL EXPENSES**

School	Amount	School	Amount
Henderson Co	\$126.62	Webster Co	\$126.59
Hopkins Co Central	\$126.59		
Madisonville	\$126.59		
Union Co	\$126.59		

**PAID ATTENDANCE BY SESSIONS (Tickets Sold, NOT money received)**

Session	Paid
1	81
2	221
3	133
4	
5	
6	
7	
<b>Total</b>	<b>435</b>

**\*\* NOTE \*\* IF ANY OTHER PLAN FOR THE DIVISION OF TOURNAMENT RECEIPTS IS USED, A MAJORITY VOTE OF THE PARTICIPATING SCHOOLS MUST BE OBTAINED, DOCUMENTED, AND SENT TO THE KHSAA.**

\_\_\_\_\_  
 MANAGER

Henderson Co  
 \_\_\_\_\_  
 SCHOOL

(270) 831-8868  
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 DAYTIME PHONE